

Add Notice Addendum

# Notice



Help

Created Date: 03/05/2014  
Created By: Rick Rogers

## Identification

Reference Number: 22032994  
Title: CEO Xerox Maintenance Sole Source

Agency Reference Number: 84532  
Agency: CEO - Commerce and Economic Opportunity  
Purchasing Agency: CEO - Commerce and Economic Opportunity  
Purchasing Agency SPO: Cindy Krebs

Status: Published

## Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case been approved: Yes  
Procurement Business Case Reference Number: 14-84532

## Overview

### Description and Specifications:

The Illinois Department of Commerce and Economic Opportunity (DCEO), is giving notice of intent to award a contract as a sole source to Xerox Corporation for maintenance agreement for Xerox MFD's with SmartSend Workflow Management functionality which is proprietary to Xerox and will protect the equipment for all locations agency wide.

A hearing is scheduled for:

DATE: June 4, 2014

TIME: 2:00 p.m. Local Time

LOCATION: Chicago - James R. Thompson Center, Suite 9-035 via video conference with Springfield - Room 511 Stratton Office Building

A sole source contract will be awarded on that date and the hearing will be cancelled, unless an interested party submits a written request for a public hearing by noon on June 3, 2014.

If a public hearing is requested, the purchasing agency shall present testimony justifying the procurement method. Any interested party may present testimony for or against the sole source determination as described in this notice. The purpose of the hearing will be to receive information from the public as to whether awarding by sole source is appropriate and in accordance with the Illinois Procurement Code. Formal rules of evidence will not apply. Hearing may be recorded in order to aid in production of minutes. Parties may submit written comments in lieu of attending the hearing. Written comments will be afforded the same weight as oral comments received at the

hearing.

Interested parties wishing to submit comments or request a hearing must do so in writing and submit their requests to the Notice Contact. Request for a public hearing by an interested party or written comments shall be made by noon on June 3, 2014 to the Notice Contact:

Diana Boshell  
712 Stratton Office Building  
401 S. Spring Street  
Springfield, IL 62706  
E-mail: Diana.Boshell@illinois.gov  
Phone: (217) 524-7020

A sole source contract where a hearing was requested by an interested party may be awarded after the hearing is conducted with the written approval of the chief procurement officer.

### Key Information

Notice Type:	Sole Source
Notice Stage:	Notice of Hearing
Notice Expiration Date:	06/04/2014 MM/DD/YYYY
Sole Source Only Justification:	<p>DCEO's agency wide productivity would be negatively affected if Xerox MFD's were not maintained to prevent and address unexpected failures.</p> <p>DCEO's E-Grants system works with Xerox's SmartSend to DCEO mainframe software. The E-Grants system would be adversely effected, interrupting workflow and lowering productivity.</p> <p>If this request is not authorized DCEO will be without adequate support resulting in higher total cost of ownership.</p>
Accordance with Admin Rule:	< Item is patented or copyrighted and only available from holder of patent/copyright
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP No or DBE requirement?:	
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	05/20/2014 MM/DD/YYYY
Relevant Category:	General Services
Total Amount of Award:	\$62,302.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimated



Length of Initial Term: (in months) 12 (numeric value only)  
 Contract Begin Date: 07/01/2014 MM/DD/YYYY  
 Contract End Date: 06/30/2015 MM/DD/YYYY  
 Renewal Terms: 0 (if applicable)

### Bidder(s)

Number of Responding Bidders: 1 (numeric value only)  
 Number of Unsuccessful Responsive Bidders: 0 (numeric value only)  
 Total Number Awarded: 1 (numeric value only)  
 Listing of All Bidders/Offerors Considered But Not Selected:  
 N/A  
 Source Selection: N/A

### Vendor(s) Selected for Award

[View Vendor Award Information](#)

### Notice Contact

Name: Diana Boshell  
 Street Address: 401 S. Spring Street  
 Room 712  
 City: Springfield  
 State: IL  
 Zip Code: 62706  
 Phone: 217-524-7020 (nnn-nnn-nnnn)  
 Fax Number: 217-558-2164 (nnn-nnn-nnnn)  
 EMail Address: diana.boshell@illinois.gov (valid email address format)

### Class Code

Class Codes: S410 Office Machine Repair and Maintenance Services  
 Notify Type: Send email to selected Class Codes only

### Publishers

Publishers: Cindy Krebs

### Attachments

File Attachments: [SSJF Part 1 for 22032994.pdf](#) ( 338104 Bytes )

### History

Created by user Rick Rogers 3/5/2014 2:45:58 PM  
 Updated by user Cindy Krebs 5/20/2014 8:30:01 AM  
 Updated by user Cindy Krebs 5/20/2014 8:38:50 AM  
 Updated by user Cindy Krebs 5/20/2014 8:40:55 AM  
 Updated by user Cindy Krebs 5/20/2014 9:47:40 AM  
 Published by Cindy Krebs on 5/20/2014 9:56:13 AM



## Vendor Award Information



Help

Created Date: 05/20/2014  
Created By: Cindy Krebs

### Identification

Reference Number: 22032994  
Title: CEO Xerox Maintenance Sole Source

### Vendor Selected for Award

Vendor Name: Xerox Corporation  
Vendor Contact Name: Dan Zentgraf  
Vendor Street Address 1: 3201 W. White Oaks  
Vendor Street Address 2: Suite 100-I  
Vendor City: Springfield  
Vendor State: IL  
Vendor Zip Code: 62704  
Vendor Phone Number: 312-849-1408  
Vendor Fax Number: 217-546-4266

### Key Information

Amount of Award: \$62,302.00 (Total Dollar Value Only)  
Cost of Initial Term: \$62,302.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**

BEP Goal Amount (Percentage): 0.000  
DBE Goal Amount (Percentage): 0.000  
Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No